10. 5 31 03 7 0

SPECIAL ORDINANCE NO. S- 75-91.

AN ORDINANCE approving CONTRACT FOR RES. #6185-91, LAFAYETTE STREET-LEITH TO WILDWOOD (COIT) between TOMCO CONSTRUCTION CO., INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONTRACT FOR RES. #6185-91,
LAFAYETTE STREET-LEITH TO WILDWOOD (COIT) by and between
TOMCO CONSTRUCTION CO., INC. and the City of Fort Wayne,
Indiana, in connection with the Board of Public Works and
Safety, for:

the improvement of Lafayette Street from Leith Street to Wildwood Avenue (West Side Only) by replacement of new curbs, walks, drives and yardwalks;

Twenty and no/100 Dollars (\$33,820.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and Safety and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet & Braddury
Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

	JOHNSON	AMDUNT (\$)	3900,00	7462.50	11880.00	1710.00	2992,50	16000.00	1852,50	1995.00	4000,00	8000,00	500,00	1620.00	400.00	760.00	1020.00	622.50	400.00		\$65,115.00	60.50%
BIDDER:	S.E. JC	UNIT COST	2.00	7.50	24.00	28.50	28.50	20.00	28.50	28.50	4000.00	4000.00	250.00	90.00	200.00	8.00	12.00	0.75	200.00		TOTAL:	19.472;z over 0.00%;z under
	JNST.	AMDUNT (\$)	3900.00	2487.50	10890.00	2025.00	2940.00	11600.00	1625.00	2100.00	2000.00	3000.00	400.00	630.00	1000.00	950.00	1275,00	1245.00	400.00	1 9 4 1 1 9 9 0 0	\$48,467.50	19.472
BIDDER:	BROOKS CONST.	UNIT COST:	5.00 :	2.50	22.00	33.75	28.00	14.50	25.00	30.00	2000.00	1500.00	200.00	35.00	500.00	10.00	15.00	1.50	200.00		TOTAL:	0.00%;% over 2.22%;% under
	DNST.	AMOUNT (\$)	3900.00	1890.50	10395.00	1410.00	2467.50	9600.00	1950.00	1820.00	1500,00	1200,00	100.00	90.00	90,009	475.00	1020.00	830.00	420.00		\$39,668.00	2.22
BIDDER:	DEHNER CONST.	UNIT COST:	5.00	1.90	21.00	23.50	23.50	12.00 :	30.00	26.00	1500.00	900.009	50.00	5.00	300.00	5.00	12.00 :	1.00	210.00 1		TOTAL:	0.00% over
	SOTLS ENGINEERING.	AMOUNT (\$)	4134.00	5970.00	8910.00	1260.00	2415.00	7200.00	1235.00	1680.00	1300.00	1300.00	250.00	360.00	650.00	475.00	765.00	498.00	450.00		\$38,852.00	4.232
BIDDER:	SOTLS ENG	UNIT COST:	5.30	9.00	18.00	21.00	23.00 1	6.00	19.00	24.00	1300.00	650.00	125.00 1	20.00	325.00	5.00	9.00	09.0	225.00		TOTAL:	0.001;1 over 8.531;1 under
	INE CO.	AMOUNT (\$)	2730.00	2189.00	9405.00	1350.00	2310.00	8240.00	1560.00	1680.00	1550.00	1650.00	200.00	540.00	700.00	617.50	858.50	830.00	700.00		\$37,110.00	8,531
BIDDER:	WETKEL LINE CO.	UNIT COST!	3.50	2.20	19.00	22.50	22.00 1	10,30	24.00	24.00	1550.00	825.00	100.001	30.00	350.00	6.50	10.10	1.00	350.00		TOTAL:	0.00%; over 10.13%; under
	DNST.	AMOUNT (\$)	3120.00	2397.95	9405.00	1410.00	2572.50	8400.00	1316.25	1610.00	1600.00	1300.00	160.00	90.00	500.00	570.00	990.00	830.00	500,00	9	\$36,461.70	10.131
BIDDER	MERGY CONST.	UNIT COST:	4.00	2.41	19.00	23.50	24.50 1	10.50	20.25	23.00	1600.00	650.00	80.00	5.00	250.00	9.00	8.00	1.00	250.00		TOTAL:	S under
	ONST.	ANDUNT (\$)	2535.00	1990.00	8910.00	1260.00	1995.00	8000.00	1300.00	1540.00	1600.00	1200.00	150.00	90.00	300.00	570.00	850.00	830.00	700.00		\$33,820.00	0.001;1
BIDDER	TOMCO CONST.	UNIT COST:	3.25	2.00	18.00	21.00	19.00	10.00	20.00	22.00	1600.00	600.00	75.00	5.00	150.00	90.9	10.00	1.00	350.00		TOTAL:	IX under
	85-91	AMDUNT (\$)	3120.00	2985.00	9900.00	1320.00	2310.00	9600,00	1495.00	1680.00	1500.00	1600.00	250,00	450,00	800.00	665.00	850.00	1245.00	800.00	***************************************	\$40,570.00	
	RES. NO: 6185-91	UNIT COST!	4.00	3.00	20.00 1	22.00	22.00	12.00	23.00	24.00 :	1500.00	800.008	125.00 :	25.00	400.00	7.00 ;	10.00	1.50	400.00		TOTAL:	
DATE: 2-13-91	910	GUANTITY: UNIT: UNIT COST	780 SY	995 LF	495 ISY	AS 09	105 ISY	800 ILF	65 54	70 SY	1 EA	2 IEA	2 IEA 1	18 EA	2 107	95 :TON	NOT SE	830 SY	2 EA			
BID TAB DAT	PROJECT: LAFAYETTE ST. (LEITH TO WILDWOOD) BASE		Concrete Removal	Curb Resoval	. 14" Concrete Sidewalk	Conc. Pavement for Private Drives	Concrete Wingwalks w/rasps	Concrete Curb (Type 1111	Concrete Curbface Walk	Concrete Pavement for Alleys	CFM Catch Basin (Type 1-F)	CFM Standard Inlet (Type I-C)	Adjust Casting	Adjust Water Curb Boxes	Concrete Steps	Borrow	Top Soil	Seed, Mulch & Fertilizer	Tree Removal (18*)			
	10%	NO.	-	2.	100	-	10	9	-	00	0	10	=	12.	13.	+	15.	16.	13.	1		

	CONST. :	AMOUNT :	1196.00	1000.000	\$2,191.00	259,18X; 0,00X;
: BIDDER:	: MERGY	UNIT COST:	397.00	200.00	TOTAL:	0.00%;% under
	CONST.	AMDUNT (\$)	1260.00	900.00	\$2,160.00 ; TOTAL:	254.102
BIDDER:	BROOKS CONST.	: (\$)	420.00	425.00 : 180.00	TOTAL:	0.00%;% under
	CONST.	AMDUNT (\$)	1200.00		\$1,625.00 : TOTAL:	166.39%
BIDDER:	DEHNER	UNIT COST:	900.00 : 400.00 : 1200.00 : 420.00 : 1260.00 : 397.00	85.00	TOTAL	0.001; under
	DMST.	AMDUNT (\$)		200.00	\$1,400.00 : TOTAL:	0.0011
BIDDERI	TOMEO CONST.	UNIT COST:	300.00	100.001	TOTAL:	1.31%!X over 0.00%!X under
	INEERING	AMOUNT (\$)	936.51 350.00 1 1050.00 300.00	60.00 300.00 100.00	\$1,350.00 TOTAL:	0.00%;X unde
BIDDER:	SDILS ENGINEERING	UNIT COST:	350.00	00.09		94.39%; over 0.00%; under
** **	NSON CO.	AMDUMT (\$)	1	249.25	\$1,185.76 ; TOTAL:	0.001
BIDDER:	S.E. JOHNSON CO.	(\$)	312.17	49.85	TOTAL:	0.00%;% under
	ONST.		375.00	375.00	\$750.00	22.95%;% over 0.00%;% unde
BIDDER:	WEIKEL CONST.	UNIT COST: AMOUN	125.00	250.00 75.00 375.00	TOTAL:	1 under
	5-91	(\$) (\$) (\$) (\$)	360.00	250.00	\$610.00 : TOTAL:	
	ES. NO: 618	GUANTITY:UNIT:UNIT COST:	120.00	5 EA 50.00	TOTAL:	
13-91	G [UNITIN	43	5		
DATE: 2-13-91	ID) ALT. B	: QUANTITY	P3	10		
810 148	WECT: LAFAYETTE ST. (LEITH TO MILDWOOD) ALT. BID RES. NO: 6185-91	1163	i. Tree Replacement (Sugar Maples) ; 5 EA ; 120,00 ; 360.00 ; 125,00 ; 375,00	2. Tree Proming & Fertilization		

CONTRACT NO. 6185-91 LAFAYETTE STREET - LEITH TO WILDWOOD (COIT PROJECT)

BOARD ORDER NO. 148-90

WORK ORDER NO. 10,868

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

RESOLUTION NO. 6185-91

To improve Lafayette Street from Leith Street to Wildwood Avenue (West side only) by replacement of new curbs, walks, drives and yardwalks,

all according to Res. No. 6185-91 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$33,820.00. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety percent (90%) of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety, which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award o any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

عاو مساعدة عداد ما القا

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Resolution No. 6185-91
- b. Instructions to Bidders for Resolution No. 6185-91
- c. Contractor's Proposal Dated 2/6/91
- d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6185-91
- e. Supplemental Specifications accompanying bid packet for Resolution No. 6185-91
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- h. Prevailing Wage Scale.
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond.
- k. Right-of-Way Cut Permit.
- 1. Comprehensive Liability Insurance Coverage.
- m. Minority/Female Employment Hourly Utilization
- n. MBE/EBE Committment Form

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY:
CITY OF FORT WAYNE, INDIANA
BY: Paul Helmke, Mayor
BOARD OF PUBLIC WORKS & SAFETY
Charles E. Layton Director of Public Works
Michael McAlexander Director of Public Safety
Douglas M. Lehman Director of Administration & Finance

ATTEST:

Patricia J. Crick, Clerk

	Read the first time in full seconded by	and on motion by Brodleuns
	title and rotarrad date	and duly adopted, read the so-
	Clty Plan Commission for	() () () () () () () () () ()
	"dyne, indiana. On	nference Room 128, City-County Building
	of	, at o'clock .M., E.S
	DATED: 3-21-91	Sandra & Lennedy
	11	SANDRA E. KENNEDY, CLTY CLTY
	Read the third time in full	and on motion by Brail
	Dassage Discon	, and duly adopted
		ollowing vote:
	TOTAL VOTES 7	NAYS ABSTAINED ABSENT
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	DATED: 3-26-91,	Sandra F. Lennedy
		SANDRA E. KENNEDY CLEY OF
	Passed and adopted by the Con	amon Council of the City of Fort Wayne,
2.2	Indiana, as (ANNEXATION) (7	council of the City of Fort Wayne,
		APPROPRIATION) (GENERAL)
	on the State MAP) OF	RDINANCE RESOLUTION NO. 1-75-91.
	day of	75 - ()
	L D. ATTEST	SEAL
	SANDER F. Lennedy	Samuel 1 To
	SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Interest	Presented by me to the Mayor	of the City of Fam.
	day of	11.608-1
3 ,	at the hour of	o'clock 9. M., E.S.T.
		M.,E.S.T.
		Sandra & Kennedys
		SANDRA E VENUE
	Approved and signed by me this	- 187 · MI
	19 11, at the hour of 10:20	o'clock P.M., E.S.T.
-		M.,E.S.T.
		1-11616
		PAUL HELMKE, MAYOR

Admn. Appr.

1-91-03-18

TITLE OF ORDINANCE: Contract for Res. #6185-91, Lafayette Streeet - Leith to Wildwood

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works & Safety

SYNOPIS OF ORDINANCE: The Contract for Res. #6185-91, is for the improvement of Lafayette Street from Leith Street to Wildwood Avenue (West Side Only) by replacement of new curbs, walks, drives and yardwalks. Tomco Construction Co., Inc., is the contractor. (COIT Project)

EFFECT OF PASSAGE: Improved conditions as listed above.

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$33,820.00

ASSIGNED TO COMMITTEE:

REPORT OF THE COMMITTEE ON PUBLIC WORKS

JANET G. BRADBURY, CHAIRPERSON CLETUS R. EDMONDS, VICE CHAIRMAN GiaQUINTA, REDD, HENRY



REFERRED AN (ORDI	NANCE) (RESOLUTI	approving	CONTRACT I
RES. #6185-91	NANCE) (RESOLUTI , LAFAYETTE STREET-	LEITH TO WILDWOO	OD (COIT)
between TOMCO (CONSTRUCTION CO., I	NC. and the City	of Fort Wa
	nnection with the Bo	oard of Public V	Works and
Safety			
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HAVE HAD SAID (OF	RDINANCE) (RESQM	XXXXXX UNDER CO	NSIDERATION
	REPORT BACK TO THE	COMMON COUNCIL	THAT SAID
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